

Receiving Report

Date: 12/3/09

Supplier: SABRE

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

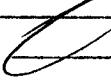
Batch No: M20972

Dart P/O: 16372

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-----------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| <u>M44MW310</u> | | <u>240</u> | <u>120</u> | <u>0</u> | <u>120</u> | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 12/3/09

Received/Costing

Initial CR

Location

Purchase Order Receipt Listing

Friday, March 09, 2012 12:50:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16372 Receipt Dates from 3/9/2011
All Item ID/GL/WOS All Rec. Employees All Currencies
All Vendor ID

Grouped by Vendor ID

ALL RETURNS MUST HAVE VALID RETURND GOODS AUTHORIZATON NUMBER CLEARLY MARKED ON ALL PACKAGES.
NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

08/03/12
SABIC

| LINE NO. | RECEIVING NO. | PACKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|------|----------|------|
|----------|---------------|-----------|------|------------|------|----------|------|

Shipperable weight: 499.60 lb

| | | | | | | | |
|-----|---|---|----------------|--|--|--|--|
| 003 | 1 | 0 | 1 BA 0000005 | THANK YOU FOR SELECTING SABIC POLYMER SHAPES | | | |
| 002 | 6 | 6 | 6 SHP 10100855 | ON - CLEAR 236 X 48 X 96 | | | |
| 001 | 6 | 6 | 6 EA 10100655 | ON - CLEAR 177 X 48 X 96 | | | |
| | | | | DELIVERIES TO BE DONE BEFORE 4:00 PM, ADVISER SHIPPING CO. ***** | | | |

| Line Location | Ord | B/O | Ship SKU | Product Code | U/Price |
|---------------|----------|-----------------|----------------|---------------|-----------|
| 01 | 93 | 16372 | TS T | COLLECT | 08.03.12 |
| Ship Doc. No. | Salterep | Customer P.O. # | Shipped Via | Inv. No. | Ship Date |
| 503163 | DARBAR | GST License | E.O.B. | Freight Terms | 08.03.12 |
| Our Order No. | Customer | PST License | NET 30 DAYS | Order Terms | 08.03.12 |
| | | | 1-613-692-5200 | Shipped | Takeen By |

| 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 Canada | SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 |
|---|--|
| 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 Canada | SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 |

PHONE: (514) 422-1048 FAX: (514) 422-1055
QST# 1214465316
DOTTAL, Quebec H9P 2W3

1665, 55 Avenue
SABIC POLYMER SHAPES

Page: 1

A/C 13.11

*** SHIPPER ***

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNCODE, NUMBER OF AUTHORIZATION NUMBER CHARLTY MARKED ON ALL PACKAGES.

LINE NO. | RECEIVING NO. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE

Shippable weight: 603.00 lb

003 1 0 1 EA 0000005 THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

002 A6 6 3 3 SH7 93314755 TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/-

2 0 SHT 93314355 TIVAR 1000 PLATE - BLACK
250 X 48 X 120

4:00 PM, ADVISER SHIPPING CO.
DRILLWHEELS TO BS DONS RELEASER

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1X7
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1X7
Canada

SOLD TO: DART AEROSPACE LTD

PHONE: (613)745-7043 FAX: (613)745-4291

4 95637 2750 TR0001

1283, Ontario K1B 5L3

Mid Times Rd., Unit 519

१०८

A/C 12-63

*** SHIPPER ***
*** CONVERSION/IMPLEMENTATION ***

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

QUANTITY: Three (3) 48" x 120" Sheets

SABIC POLYMERSHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 000543

SABIC INVOICE NO: 100029

YOUR PURCHASE ORDER: 16372

DATE: March 8, 2012

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE

SABIC
innovative
PLASTICS™

SABIC
innovative
PLASTICS™

BRANCH MANAGER

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

SABIC POLYMER SHAPES LINE ITEM # 1

SABIC SALES ORDER NO: M53163

SABIC INVOICE NO: M145206

YOUR PURCHASE ORDER: 16732

DATE: March 8, 2012

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

SABIC Polymer shapes

SABIC
SABIC
Innovation
Plastics

BRANCH MANAGER

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH
Plexiglas GM ASTM D-4802 Formally LP-391

DESCRIPTION: Plexiglass GM - Clear 236" x 48" x 96
SAVIC Part Number: P/N 10100855

QUANTITY: Six (6)

SAVIC POLYMER SHAPES LINE ITEM #: 002

SAVIC SALES ORDER NO: M53163

SAVIC INVOICE NO: M145206

YOUR PURCHASE ORDER: 16732

DATE: March 8, 2012

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

SABIC Polymer shapes

SABIC
Innovative
Plastics
SABIC

| | | | | |
|---|--|--|----------------------|---------------|
| No substitution or deviation without consent. | Certificate of Conformity or Material consent. | Certification required when applicable | Change Date: 3/08/12 | Change Nbr: 2 |
|---|--|--|----------------------|---------------|

| Line Nbr | Reference | Description/ | Req Date/ | Req Qty/ | Ship Method | Unit Price | Extended Price | Revision ID | Vendor Part Number |
|----------|---------------|--------------------|-----------|----------|-------------|------------|----------------|-------------|--------------------|
| 1 | MACRYLICS.177 | 0.177" PLEXIGLAS G | 3/12/12 | 192.00 | TST ground | \$5.8000 | \$1,113.60 | | |
| 2 | MACRLICS.236 | Plexiglass G .236" | 3/12/12 | 192.00 | TST ground | \$5.6209 | \$1,079.21 | | |
| 3 | MUHMWB10 | UHMW 1" Black | 3/12/12 | 240.00 | TST ground | \$20.2700 | \$4,864.80 | | |

| | | | | |
|--------------------|--------------------|-----------------|------------------------|---------------------|
| Order From : | SABIC POLYMERSHAPE | 1270 ABERDEEN | HAWKESBURY, ON K6A 1K7 | CANADA |
| Contract Name | Buyer | Chantal Laviole | FOB | Destination-Collect |
| Vendor Phone | Req Rquisition Nbr | 10127-2607 | CAD | |
| Vendor Fax | Tax Ressale Nbr | Net 30 | Terms | |
| Vendor Account Nbr | Currentcy | CAD | | |
| | | | | |

PURCHASE ORDER
Purchase Order ID: PO16372

Page Number 1 of 2

Purchase Order Date 3/08/12
PO Permit Date 3/08/12

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART Aerospace Ltd.

Certificate of Conformity or Material
consent.
No substitution or deviation without
consent.

MATERIAL CERTIFICATION
RECD UPON DELIVERY

\$7,507.36

PO Total:

| | | | | | | | | |
|--------------|-----------------|--------------|------------|-----------------|--------------|---------------------|----------|--------------------|
| Contact Name | Chantal Lavioie | Buyer | 3/12/12 | UHMWB 250 BLACK | 80.00 | TST ground | \$5,6218 | \$449.74 |
| Vendor Phone | 800 267 1575 | Requestn Nbr | 10127-2607 | Tax Resale Nbr | 613 745 4291 | Terms | Net 30 | CAD |
| Vendor Fax | 613 745 4291 | Currenty | | Destination | | Destination-Collect | | Vendor Account Nbr |
| | | FOB | | | | | | |
| | | Yes | | | | | | |

Special Inst:

4/14/13/19

MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

| | |
|---------------------|-----------|
| Order Form: | VC-GEP001 |
| C/O 108722C/U | |
| PO BOX 8722 STN A | |
| TORONTO, ON M5W 3C2 | |
| SABIC POLYMERSHAPE | |

Purchase Order ID: PO16372

PURCHASE ORDER

Page Number 2 of 2

Purchase Order Date: 3/08/12

PO Print Date: 3/08/12

Fax: 613 632 1053

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Tel: 613 632 9577

DART
aero space